GOVERNMENT OF TELANGANA ABSTRACT

BCWD – B.E. 2021-22 - Administrative sanction for an amount of Rs.27,66,15,000/-(Rupees Twenty Seven Crore Sixty Six Lakh Fifteen Thousand Only) Scheme from the B.E Provision 2022-23 towards meeting the expenditure upto 2nd quarter – Orders – Issued.

BACKWARD CLASSES WELFARE (B) DEPARTMENT

G.O.Rt.No. 131 Dated: 23-08-2022

Read:-

BRO.No.1055, Finance (EBS.III) Department, dt:11.08.2022.

ORDER:

In the reference read above, the Finance (EBS.III) Department have issued a Budget Release Order for an amount of Rs.27,66,15,000/- (Rupees Twenty Seven Crore Sixty Six Lakh Fifteen Thousand Only) Scheme from the B.E Provision 2022-23 towards meeting the expenditure upto $2^{\rm nd}$ quarter under the certain Head of Accounts.

2. In pursuance of the orders issued in the reference read above, Government hereby accord administrative sanction for an amount of Rs.27,66,15,000/- (Rupees Twenty Seven Crore Sixty Six Lakh Fifteen Thousand Only) Scheme from the B.E Provision 2022-23 towards meeting the expenditure upto 2^{nd} quarter under the following head of account, as detailed below:-

(Rs. in Lakhs)

S. No.	Head of Account	Charged / Voted	Provision in BE 2022-23	Additional Amounts Sanctioned	Amount Reappro -priated Authorised	Total Provisio n in BE 2022-23	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
	eme Name : Subsidy vl of Funds: Detailed								
Drav Rem	wing Officer: Concerr arks:	ned DDO							
1	2225-03-102-25- 07-330-000	V	1,00.00	0	0	1,00.00	0	50.00	50.00
Scho	eme Name :Incentives	s to Inter-Ca ınds: Detaile	ste Married Cou ed Voucher Bill	ıples					
	wing Officer: Concerr arks:	ned DDO							
2	2225-03-102-25- 15-500-503	V	10.00	0	0	10.00	0	5.00	5.00
	eme Name :Governmeds: Detailed Voucher		Procedure of Di	rawl of			-	1	I
Drav	wing Officer: Concern	ned DDO							
Rem	arks:			1	1				T
3	2225-03-277-25- 07-210-211	V	37,00.00	0	0	37,00.00	0	18,50.00	18,50.00
	eme Name :Governme edure of Drawl of Fu		ed Voucher Bill						
Drav Rem	wing Officer: Concerr arks:	ned DDO							
4	2225-03-277-25- 07-500-503	V	14,72.3	0	0	14,72.3	0	7,36.15	7,36.15
	eme Name :Governme		1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<u> </u>			1		
Drav	edure of Drawl of Fu wing Officer: Concerr warks:		ea voucher Bill						
5	2225-03-277-25- 07-500-504	V	2,50.00	0	0	2,50.00	0	1,25.00	1,25.00
	То	tal BRO	55,32.3	0	0	55,32.3	0	27,66.15	27,66.15

3. The Commissioner, Backward Classes Welfare, Telangana, Hyderabad shall take necessary further action as per the instructions issued by the Finance (BG.I) Department in U.O. Note No.29875-A/1283/A1/BG.I/2006, dated:25.11.2006.

[BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA]

B. VENKATESHAM
PRINCIPAL SECRETARY TO GOVERNMENT

То

The Commissioner, Backward Classes Welfare,

Telangana, Hyderabad. (w.e.)

The Director, Treasuries and Accounts,

Telangana, Hyderabad. (w.e.)

The Pay and Accounts Officer, Telangana, Hyderabad. (w.e.)

The Accountant General, Telangana, Hyderabad. (w.e.)

Copy to:

The P.S. to Secretary to Hon'ble Chief Minister (BR)

The P.S. to Hon'ble Minister for BC Welfare

The P.S. to Principal Secretary to Government, B.C. Welfare Department

The Finance (EBS.III) Department

SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER